

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2012

Vendor Name	Description	Amount Paid
21st Drug Court Inc	Grants and Subsidies	9,416.14
23rd District Judicial Advocates Inc	Grants and Subsidies	10,243.41
27th Judicial Drug Task Force	Grants and Subsidies	4,125.00
A & L Ministries	Grants and Subsidies	126.00
A To Z Marketing Inc	Supplies and Materials	29.92
A To Z Marketing Inc	Printing and Duplicating	14.96
Abbott Laboratories	Supplies and Materials	137.76
Abbott Laboratories	Supplies and Materials	485.46
Abbott Nutrition	Supplies and Materials	242.73
Abc Office	Communications	17.81
Abc Office	Supplies and Materials	30.32
Academic Gastro	Grants and Subsidies	375.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	321.79
Action Counseling & Consulting	Grants and Subsidies	3,539.00
Acuity Staffing	Prof Services Third Party	33,993.13
Advantage Behavioral Health	Grants and Subsidies	184,651.43
Advantage Personnel Consultants Inc	Prof Services Third Party	3,639.39
Agape Inc	Grants and Subsidies	26,850.00
AIM Center Inc	Grants and Subsidies	62,103.99
Airgas South	Rentals and Insurance	178.90
Airgas South Inc	Prof Services Third Party	25.00
Airgas South Inc	Rentals and Insurance	611.95
Aladdin Temp Rite	Rentals and Insurance	19,091.12
Aladdin Temp Rite	Supplies and Materials	1,486.00
Aladdin Temp Rite	Rentals and Insurance	699.00
Alco Sales & Service Company	Communications	11.18
Alco Sales & Service Company	Supplies and Materials	945.45
Alco Sales & Service Company	Supplies and Materials	232.49
Al-Jeehans House	Grants and Subsidies	144.00
All Pro Staffnet LLC	Prof Services Third Party	201,645.97
Allied Waste Services #837	Utilities and Fuel	665.60
Allied Waste Services #997	Utilities and Fuel	1,059.22
Allied Waste Svcs Llc	Utilities and Fuel	665.60
Allies for Substance Abuse Prevention	Grants and Subsidies	6,731.22
Allstar Fire Protection Inc	Maint. & Repairs	1,250.97
Allyson Witters	Prof Services Third Party	7,744.00
Alternative Choice Counseling	Grants and Subsidies	3,025.00
Ameri Kare	Grants and Subsidies	1,130.00
American Business Solutions	Maint. & Repairs	93.50
American College of Physicians	Supplies and Materials	408.85
American Home Patient Centers Inc.	Rentals and Insurance	480.00
American Hotel Register Compan	Communications	11.24
American Paper & Twine Co	Prof Services Third Party	48.48
American Paper & Twine Co	Supplies and Materials	1,414.59
American Paper & Twine Co	Supplies and Materials	3,322.53
American Paper & Twine Co	Data Processing	11.27
American Paper & Twine Co	Supplies and Materials	1,076.31
American Paper & Twine Co	Supplies and Materials	3,130.94
American Paper & Twine Co	Data Processing	210.95
American Paper & Twine Co	Supplies and Materials	1,060.20
Ameripride	Maint. & Repairs	7,768.27
Anderson County Government	Grants and Subsidies	4,035.58

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Vendor Name	Description	Amount Paid
Anesthesia Medical Group	Prof Services Third Party	1,280.00
Anesthesiology Consultants Exc	Grants and Subsidies	299.12
Angelica-Ooltewah	Maint. & Repairs	7,256.82
Angelo M Formosa Foods Inc	Supplies and Materials	1,041.39
Angles Heritage House	Grants and Subsidies	108.00
Aphesis House	Grants and Subsidies	7,250.00
Aquaphase Inc	Maint. & Repairs	415.00
Aquis Communications Inc	Communications	299.52
Aquis Communications Inc	Communications	736.73
Aquis Communications Inc	Communications	289.10
Aramark Uniform Services	Supplies and Materials	17.80
Aramark Uniform Services	Maint. & Repairs	239.73
Arbon Equipment Corp	Maint. & Repairs	365.00
Ascend Management Innovations Llc	Prof Services Third Party	153,259.50
AT & T	Communications	29.28
At & T	Communications	248.64
At & T	Communications	61.46
Atlanta Gas Light Co	Utilities and Fuel	11,353.41
Atlanta Gas Light Co	Utilities and Fuel	1,139.60
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	189.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	147.40
B & E Electronics Inc.	Maint. & Repairs	709.12
B & E Electronics Inc.	Supplies and Materials	331.90
Backflow Specialty Co Inc	Maint. & Repairs	540.00
Bassett Boarding Home	Grants and Subsidies	144.00
Becky Ann Morris	Travel	80.84
Beh Erlanger	Grants and Subsidies	37,902.32
Behavioral Health Initiatives Inc	Grants and Subsidies	110,344.00
Benjamin T Harrington	Travel	388.38
Best Buy Business Advantage Ac	Supplies and Materials	1,853.62
Bethlehem Centers Of Nashville	Grants and Subsidies	5,850.00
Bi Lo Lcc	Supplies and Materials	18.50
Bob Barker Co Inc	Communications	22.83
Bolivar Energy Authority	Utilities and Fuel	37,829.70
Bolivar General Hospital	Prof Services Third Party	1,215.78
Bolivar Utility Dept	Utilities and Fuel	22,898.94
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	29,439.34
Braddocks Quality Cuts	Prof Services Third Party	240.00
Bradley County Government	Grants and Subsidies	15,384.56
Bradley Home Health Care Ctr	Supplies and Materials	522.72
Bristols Promise	Grants and Subsidies	3,407.57
Brooks Auto Service	Supplies and Materials	749.95
Buffalo Valley Inc	Grants and Subsidies	288,442.00
Cadas Inc	Grants and Subsidies	289,451.60
Camp Food Equipment Service	Supplies and Materials	751.76
Campbell County Trustee	Grants and Subsidies	12,766.47
Cantrell Home	Grants and Subsidies	126.00
Care Of Savannah Inc	Grants and Subsidies	37,330.00
Career Staff Unlimited Inc	Prof Services Third Party	3,221.65
Carey Counseling Ctr	Grants and Subsidies	150,239.05

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Vendor Name	Description	Amount Paid
Carolina Imaging Products	Data Processing	497.80
Carolina Imaging Products	Data Processing	4,623.30
Carolina Imaging Products	Supplies and Materials	839.20
Carolina Imaging Products	Data Processing	450.00
Carolina Imaging Products	Data Processing	5,853.92
Carolina Imaging Products	Supplies and Materials	627.60
Carstens Health Industries Inc	Supplies and Materials	224.55
Case Management	Grants and Subsidies	68,303.55
Catholic Charities of East Tennessee Inc	Grants and Subsidies	10,437.67
Center For Nonprofit Management	Grants and Subsidies	6,921.15
Centerstone Of Tennessee Inc	Grants and Subsidies	693,069.94
Centerstone Research Institute Inc	Grants and Subsidies	90,986.76
Central Poly Corp	Supplies and Materials	228.00
Chattanooga CARES Inc	Grants and Subsidies	13,475.98
Chattanooga Publishing Co	Prof Services Third Party	6,364.00
Chattanooga Rubber & Gasket Co Inc	Supplies and Materials	60.00
Chattanooga Skin & Cancer Clin	Grants and Subsidies	144.92
Chattanooga Tractor & Equipment	Motor Vehicle Operation	552.94
Cherokee Health Systems	Grants and Subsidies	229,215.98
Child & Family Tennessee	Grants and Subsidies	22,270.17
Children & Family Services Inc	Grants and Subsidies	15,527.71
Chosen Vessel Ministries	Grants and Subsidies	785.00
Christopher N Crouse	Maint. & Repairs	3,850.00
Cintas Corp	Prof Services Third Party	1,145.18
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	599.30
Cintas Document Management	Prof Services Third Party	381.58
City Of Jackson	Grants and Subsidies	6,770.11
City of Memphis Ambulance	Prof Services Third Party	393.00
City Of Memphis Board Of Education	Grants and Subsidies	13,080.00
CityGate at Dyersburg	Grants and Subsidies	2,521.99
Clarke Power Services Inc	Maint. & Repairs	1,585.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	158,962.04
Cockrell Banana Co	Supplies and Materials	942.00
Coffee County Drug Court Foundation Inc	Grants and Subsidies	3,473.71
Columbus Organization	Prof Services Third Party	3,150.00
Comcare, Inc	Prof Services Third Party	1,603.84
Comcare, Inc	Prof Services Third Party	1,705.13
Comcare, Inc	Prof Services Third Party	1,012.95
Comcare, Inc	Prof Services Third Party	320.77
Communication & Electronics Inc	Maint. & Repairs	120.00
Comprehensive Community Services	Grants and Subsidies	133,567.00
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	15.00
Continental Research Corp	Supplies and Materials	194.23
Country Inn & Suites	Travel	873.00
Country Inn & Suites	Travel	349.20
Country Inn & Suites	Travel	87.30
Country Inn & Suites	Travel	174.60
Country Inn & Suites Nashville	Travel	97.89
County Mayor	Grants and Subsidies	4,166.66
Court Foundation Center	Grants and Subsidies	10,955.00

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Vendor Name	Description	Amount Paid
Covingtons Family Care	Grants and Subsidies	54.00
Crescent Electric Supply Co	Supplies and Materials	564.61
CrossBridge Inc	Grants and Subsidies	1,195.00
Crossroads Counseling Center LLC	Grants and Subsidies	9,300.00
Crystal Springs	Supplies and Materials	69.13
Cs3 Inc	Maint. & Repairs	125.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,452.17
David Richie PhD	Prof Services Third Party	2,400.00
Davidson County Drug Court	Grants and Subsidies	33,079.56
DeBora Murphy MD	Prof Services Third Party	22,680.00
Delta T Group	Prof Services Third Party	25,960.00
Delta T Group	Prof Services Third Party	3,603.44
Diamond Bldg Supply Inc	Supplies and Materials	119.90
Direct Supply Healthcare Equipment	Supplies and Materials	254.90
Dismas Alliance Inc	Grants and Subsidies	1,205.00
Diversified Sign Suppliers Inc	Supplies and Materials	8.80
Diversified Storage Systems	Maint. & Repairs	1,213.00
Dixie Produce Inc	Supplies and Materials	966.00
Donald W Redden	Travel	43.54
Donelson Optical Service	Prof Services Third Party	140.00
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
Downtown Memphis Ministry	Grants and Subsidies	27,985.00
E & W Electrical Solutions LLC	Maint. & Repairs	398.00
E.M. Jellinek Center Inc.	Grants and Subsidies	37,015.00
Earthgrains Baking Co Inc	Supplies and Materials	812.96
East Tenn State University	Grants and Subsidies	41,461.97
Electric Power Board of Chatta	Utilities and Fuel	32,799.23
Electronic Controls Inc	Maint. & Repairs	305.00
Eliana T Hollingsworth	Prof Services Third Party	42.00
Emeke Nwabuzor MD	Prof Services Third Party	6,160.00
Emelito R Pinga MD	Prof Services Third Party	9,680.00
Emergency Medical Care Facilities PC	Prof Services Third Party	471.55
Emergency Physicians P C	Grants and Subsidies	941.04
Emma Yates Clayborne	Prof Services Third Party	3,205.50
EMT Associates Inc	Grants and Subsidies	14,232.99
Escribe Solutions INC	Prof Services Third Party	5,653.62
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	347.28
F&S Trailer Sales Inc	Rentals and Insurance	200.00
Families Free Inc	Grants and Subsidies	27,471.00
Fastsigns	Supplies and Materials	328.50
Fathers House Mission	Grants and Subsidies	1,200.00
Fedex	Communications	110.36
Fedex	Communications	272.92
Fedex	Communications	35.53
Fedex	Communications	20.63
Fei Com Inc	Prof Services Third Party	45,407.00
Fentress County Government	Grants and Subsidies	4,456.01
Fesco	Maint. & Repairs	1,080.93
First Call Ambulance Service	Prof Services Third Party	888.90
First United Pentecostal Church	Grants and Subsidies	1,230.00
Flaghouse Inc	Supplies and Materials	1,123.95
Flowers Baking Company Of Villa Rica	Supplies and Materials	793.48

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Flozone Services Inc	Maint. & Repairs	882.00
Focus Group Prison Ministries	Grants and Subsidies	1,200.00
For Star Prtg Co Inc	Printing and Duplicating	257.50
For-Mac Center Inc	Grants and Subsidies	270.00
Fortwood Center Inc	Grants and Subsidies	66,475.14
Franklin County Finance Dept	Grants and Subsidies	12,106.09
Frayser Millington North Shelby	Grants and Subsidies	55,860.82
Fresh Start Center	Grants and Subsidies	3,700.00
Frontier Health Inc	Grants and Subsidies	901,677.18
Garner Group Home	Grants and Subsidies	288.00
Gays Auto Service	Supplies and Materials	639.70
Girls Inc of Memphis	Grants and Subsidies	7,028.40
Gladys Gregory	Prof Services Third Party	11,835.00
Gold Medal Products	Supplies and Materials	288.60
Gordon Food Service, Inc	Supplies and Materials	481.75
Govconnection, Inc	Data Processing	87.29
Grace House	Grants and Subsidies	74,610.00
Grainger	Supplies and Materials	3,933.90
Grainger	Motor Vehicle Operation	54.08
Grainger	Supplies and Materials	5,457.61
Grainger	Motor Vehicle Operation	79.20
Grainger	Supplies and Materials	3,180.82
Grainger	Supplies and Materials	2,523.72
Graybar	Supplies and Materials	152.01
Graybar	Supplies and Materials	121.89
Greater Faith Community Action Corp	Grants and Subsidies	1,200.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,200.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,194.00
Greg S Osmundsen, Dds	Prof Services Third Party	1,610.00
Guardian Healthcare Providers Inc	Prof Services Third Party	55,916.49
Guardian Healthcare Providers Inc	Prof Services Third Party	411.08
H & M Landscaping	Maint. & Repairs	4,570.00
Hajoca Corporation	Supplies and Materials	313.09
Hamblen County Substance Abuse Coalition	Grants and Subsidies	10,417.51
Hamilton County Coalition	Grants and Subsidies	7,257.50
Hamilton County Ems	Grants and Subsidies	85.20
Hamilton County Trustee	Grants and Subsidies	66,516.42
Hamilton Small MD	Prof Services Third Party	1,650.00
Hancock County Trustee	Grants and Subsidies	1,987.40
Harbor House	Grants and Subsidies	87,119.00
Hardeman County Ambulance Service	Prof Services Third Party	418.13
Hardeman County Landfill	Utilities and Fuel	390.00
Healing Hearts Foundation	Grants and Subsidies	17,095.00
Health Connect America Inc	Grants and Subsidies	5,765.00
Heartstart Cpr Plus	Training	580.00
Helen Ross McNabb Center	Grants and Subsidies	694,418.65
Henry County Schools	Grants and Subsidies	2,602.19
Heres Hope Counseling Center	Grants and Subsidies	9,987.00
Hill Manufacturing Company Inc.	Supplies and Materials	119.00
Hixson Upholstery Shop	Maint. & Repairs	975.00
Holt Brothers Inc	Maint. & Repairs	193.20
Hope Center Ministries	Grants and Subsidies	1,500.00

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Hope Of East Tennessee Inc	Grants and Subsidies	22,770.00
Horace Sullivan Inc	Maint. & Repairs	802.70
Hosse & Hosse Safe & Lock Co	Supplies and Materials	21.50
House Of Noah	Grants and Subsidies	734.40
Hubbuck Glass Co Inc	Maint. & Repairs	766.00
Hubbuck Glass Co Inc	Supplies and Materials	146.52
Hudson Drug Store	Supplies and Materials	12.88
Ibc Wonder /Hostess	Supplies and Materials	395.20
Indira Devi Challa	Prof Services Third Party	1,540.00
Infolab LLC	Supplies and Materials	400.58
Innovative Counseling & Consulting Inc	Grants and Subsidies	6,610.00
Innovative Counseling & Consulting NP In	Grants and Subsidies	22,775.00
Institutional Wholesale Co Inc	Supplies and Materials	1,591.72
Integral Solutions Group	Supplies and Materials	691.18
International Fire Protection	Maint. & Repairs	300.00
International Fire Protection	Supplies and Materials	100.00
International Office Products	Supplies and Materials	41.42
International Systems Of America Inc	Maint. & Repairs	338.64
J P Shelly & Sons Inc	Supplies and Materials	323.10
Jackson Area Council On Alcohol &	Grants and Subsidies	103,047.10
Jackson Battery Service	Supplies and Materials	561.90
Jackson Hirsh Inc	Supplies and Materials	294.90
Jackson Homecare Ministry	Grants and Subsidies	216.00
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	2,140.15
Jackson Madison Cnty Gen Hosp	Grants and Subsidies	17,237.94
Jackson Madison Co General Hospital	Prof Services Third Party	166.57
Jackson Pathology Group PC	Prof Services Third Party	624.66
Jackson Radiology Associates Pa	Prof Services Third Party	104.35
James Evans Lyne	Prof Services Third Party	4,257.00
Jason Foundation	Grants and Subsidies	6,245.00
Jimmy D Agrafiotis	Prof Services Third Party	380.00
John Bouchard & Sons Co Inc	Maint. & Repairs	2,833.78
John Wiley & Sons Inc San Fran	Prof Services Third Party	467.73
Johnson County Safe Haven Inc	Grants and Subsidies	10,603.32
Joint Commission Resources	Prof Services Third Party	323.10
Journey With Jesus	Grants and Subsidies	1,280.00
K Mart	Supplies and Materials	43.86
KDR Enterprises	Prof Services Third Party	3,080.00
Keefe Supply Company	Supplies and Materials	506.21
Kingwood Pharmacy	Supplies and Materials	23.00
Kingwood Pharmacy	Rentals and Insurance	180.00
Kirklands Pest Control LLC	Maint. & Repairs	65.00
Klosterman Baking Company	Supplies and Materials	762.58
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	5,714.48
Knoxville News Sentinel	Prof Services Third Party	3,600.00
Knoxville Utility Board	Utilities and Fuel	59,099.92
Kone Inc	Maint. & Repairs	3,000.00
Kone Inc	Maint. & Repairs	1,408.80
Kone Inc	Maint. & Repairs	465.54
Kone Inc	Maint. & Repairs	1,369.55
Kraus Model Cleaners	Maint. & Repairs	2,570.88
Kroger Roster Billings	Supplies and Materials	2,585.80

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Laboratory Corp Of America Holdings	Prof Services Third Party	6.73
Laboratory Corp. Of America Holdings	Prof Services Third Party	9,392.25
Laboratory Corp. Of America Holdings	Prof Services Third Party	9,354.70
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,515.55
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,578.68
Laceys Care Facility	Grants and Subsidies	144.00
Lawrence Wilson	Travel	197.40
Lawson Elec Co Inc	Maint. & Repairs	569.56
Lending A Hand Recovery Center	Grants and Subsidies	13,635.00
Leon Colbert Od	Prof Services Third Party	165.00
Lifecare Family Services	Grants and Subsidies	26,034.91
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	2,107.50
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Linda Lewis	Travel	352.59
LocumTenens.com	Prof Services Third Party	36,480.00
LocumTenens.com	Prof Services Third Party	7,125.00
LocumTenens.com	Prof Services Third Party	28,800.00
LocumTenens.com	Prof Services Third Party	13,110.00
Lonesource Inc	Supplies and Materials	124.24
Louise Harvard Brown Home	Grants and Subsidies	54.00
Love Temple Community Outreach	Grants and Subsidies	1,500.00
Lowes Home Centers Inc	Maint. & Repairs	130.37
Lowes Home Centers Inc	Supplies and Materials	2,385.42
Lowes Home Centers Inc	Supplies and Materials	513.38
M J Kellner Co Inc	Supplies and Materials	25,737.65
M J Kellner Co Inc	Supplies and Materials	13,378.03
MADCAT Inc	Grants and Subsidies	9,357.91
Madhu Sudhan Mudiam	Prof Services Third Party	7,810.00
Madison Academy & Linen Services	Maint. & Repairs	13,020.68
Marketlab Inc	Supplies and Materials	211.45
Martin Housing Authority	Grants and Subsidies	20,532.82
Matthew Bender & Co Inc	Prof Services Third Party	88.89
Matthew Bender & Co Inc	Supplies and Materials	333.00
Maxwells Big Star Inc	Supplies and Materials	359.41
Mayfield Dairy Farms Inc	Supplies and Materials	869.10
Maynard Select	Maint. & Repairs	14,522.75
Mcmaster Carr Supply Co	Supplies and Materials	36.58
Medical Staffing Network Healthcare LLC	Prof Services Third Party	31,306.00
Medical Waste Services LLC	Utilities and Fuel	627.90
Medifax EDI LLC	Data Processing	1,399.10
Medifax EDI LLC	Prof Services Third Party	62.60
Medline Industries Inc	Supplies and Materials	4,623.56
Medline Industries Inc	Supplies and Materials	2,695.58
Medline Industries Inc	Supplies and Materials	2,815.58
Med-Ray, Inc	Grants and Subsidies	720.00
Meharry Medical College	Grants and Subsidies	141,391.00
Meharry Medical College	Prof Services Third Party	521.45
Memphis Ice Machine Co.	Maint. & Repairs	568.22
Memphis Light, Gas and Water	Utilities and Fuel	16,501.91
Memphis Recovery Centers Inc	Grants and Subsidies	100,493.01
Mending Hearts Inc	Grants and Subsidies	27,988.00
Mental Health America	Grants and Subsidies	42,135.63

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Mental Health Cooperative Inc	Grants and Subsidies	271,417.76
Metro Mechanical Cont Inc	Maint. & Repairs	3,536.69
Metro Medical Supply	Supplies and Materials	49.38
Metro Water	Utilities and Fuel	9,965.27
Metropolitan Drug Commission	Grants and Subsidies	11,724.67
Michael Booth	Prof Services Third Party	1,800.00
Michael Christo	Prof Services Third Party	5,390.00
Middle Tenn Exterminating Co	Maint. & Repairs	197.00
Middle Tenn Exterminating Co	Maint. & Repairs	264.00
Middle Tenn Exterminating Co	Maint. & Repairs	170.00
Midtown Vault Self Storage Partnership	Rentals and Insurance	447.00
Milestone Staffing Services	Prof Services Third Party	28,204.05
Minton Jones Company	Data Processing	348.00
Monumental Redevelopment Corp	Grants and Subsidies	12,600.00
Moore Medical Corp	Supplies and Materials	2,187.95
Morris & Dickson A/R	Supplies and Materials	197.27
Morris & Dickson A/R	Supplies and Materials	-3,027.23
Morris & Dickson A/R	Supplies and Materials	381.88
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service Inc	Maint. & Repairs	44,046.28
Mowerys Boarding Home	Grants and Subsidies	270.00
Msc, Inc.	Supplies and Materials	474.00
Muratec America Inc	Supplies and Materials	220.00
Murfreesboro Housing Authority	Grants and Subsidies	12,541.19
Murphy Produce Inc	Supplies and Materials	675.60
Nami Tennessee	Grants and Subsidies	17,413.89
Napa Auto Parts	Supplies and Materials	79.90
Nashville Bone & Joint PLLC	Prof Services Third Party	1,150.81
Nashville Cares	Grants and Subsidies	18,204.23
Nashville Cash & Carry	Supplies and Materials	51.87
Nashville Drug Court Support Foundation	Grants and Subsidies	17,475.00
Nashville Electric Service	Utilities and Fuel	588.80
Nashville Fire Department Ems	Prof Services Third Party	414.09
Nashville Gas	Utilities and Fuel	3,654.45
Nashville Office Interiors	Supplies and Materials	880.00
Nashville Prevention Partnership	Grants and Subsidies	24,625.31
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
Nasreen A Mallik Md	Prof Services Third Party	4,873.00
National Toxicology Specialists Inc	Prof Services Third Party	322.00
National Toxicology Specialists Inc	Prof Services Third Party	230.00
National Toxicology Specialists Inc	Prof Services Third Party	598.00
NCC	Grants and Subsidies	178.06
Nehemiah Recovery Center	Grants and Subsidies	1,216.00
Nephrology Associates Pc	Prof Services Third Party	267.42
NES	Utilities and Fuel	38,042.43
Netsmart Technologies Inc	Data Processing	49,000.00
Neurosurgical Group Of Chatt	Grants and Subsidies	37.03
New Life Lodge	Grants and Subsidies	5,300.00
Nexair Llc	Rentals and Insurance	180.00
Nexair Llc	Supplies and Materials	101.50

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Northwest Plumbing Co	Maint. & Repairs	3,184.89
Novartis Vaccines &	Supplies and Materials	4,676.10
Novartis Vaccines &	Supplies and Materials	5,639.15
Nursefinders LLC	Prof Services Third Party	620.00
Nurses For Newborns Of Tn	Grants and Subsidies	14,739.00
Oasis Center Inc	Grants and Subsidies	68,964.90
Oce Imagistics Inc	Rentals and Insurance	3,272.21
Oce Imagistics Inc	Rentals and Insurance	3,309.71
Oce Imagistics Inc	Supplies and Materials	48.20
Oce Imagistics Inc	Rentals and Insurance	2,804.31
Odessas Foster Care Homes, Inc	Grants and Subsidies	768.60
Ogletrees Care Home	Grants and Subsidies	108.00
Oncology Consultants PC	Prof Services Third Party	1,687.16
Orkin Inc	Maint. & Repairs	95.00
Osborne Four Inc	Supplies and Materials	38.32
Otters Office Products	Supplies and Materials	1,211.48
Paragon Homes Inc	Grants and Subsidies	144.00
Park Center Inc	Grants and Subsidies	94,006.41
Parkwest Medical Ctr	Grants and Subsidies	492,994.99
Parris Roofing & Sheet Metal Co.,Inc.	Maint. & Repairs	1,581.00
Pathways Of Tennessee Inc	Grants and Subsidies	165,863.68
Patrick Grapevine DUI Institute	Grants and Subsidies	1,020.00
Patti Wright	Prof Services Third Party	2,250.00
Paul Fuchcar	Travel	285.84
Phases Inc	Grants and Subsidies	1,500.00
Pinnacle Technologies Inc	Supplies and Materials	869.73
Pitney Bowes Inc	Rentals and Insurance	241.32
Pitney Bowes Inc.	Data Processing	964.50
Pitney Bowes Inc.	Supplies and Materials	126.48
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	26,268.00
Pocket Nurse Enterprises Inc	Supplies and Materials	206.50
Pomeroy It Solutions Sales Co Inc	Data Processing	362.02
Pomeroy It Solutions Sales Co Inc	Data Processing	1,411.57
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	110.00
Prince Food Systems Inc	Prof Services Third Party	39,362.25
Priority Management of East Tennessee	Supplies and Materials	118.78
Professional Care Services of West Tn In	Grants and Subsidies	100,640.57
Project Return Inc	Grants and Subsidies	1,160.00
Promise Center Inc	Grants and Subsidies	11,984.99
Punch Promotional Products	Supplies and Materials	50.00
Pyramid Recovery Center Inc	Grants and Subsidies	3,960.00
Quality Lifestyle Services Inc	Grants and Subsidies	144.00
Quality Mobile X-Ray Service	Prof Services Third Party	3,168.03
Quest Diagnostics Inc	Prof Services Third Party	318.84
QuickMed Medical Waste	Utilities and Fuel	230.00
Quinco Community Mental Health Center	Grants and Subsidies	95,872.29
Radiographics	Prof Services Third Party	1,166.34
Radiology Alliance PC	Prof Services Third Party	138.86
Recovery Community Inc	Grants and Subsidies	1,500.00
Re-Entry Recovery Residences	Grants and Subsidies	1,500.00
Renewal House Inc	Grants and Subsidies	38,613.97

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Vendor Name	Description	Amount Paid
Restoration Counseling Service	Grants and Subsidies	3,115.00
Ricks Guitar Room	Supplies and Materials	179.96
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	162,053.18
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	9,297.46
Robert J Benning	Travel	315.84
Robinsons Care Home	Grants and Subsidies	126.00
Roche Diagnostic Corp	Supplies and Materials	1,323.00
Roto-Rooter Services Inc	Maint. & Repairs	2,076.53
Roto-Rooter Sewer & Plumbing	Maint. & Repairs	220.00
Royal House	Grants and Subsidies	108.00
Rutherford County Trustee	Grants and Subsidies	4,625.00
S & S Framing	Supplies and Materials	255.50
Samaritan Center Inc	Grants and Subsidies	114,237.00
Sarath Gangavarapu MD	Prof Services Third Party	5,280.00
Schooloutfitters.Com	Supplies and Materials	296.08
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	313.12
Senior Center Inc	Grants and Subsidies	162.00
Serenity House	Grants and Subsidies	195,815.56
Shapiro Uniforms	Supplies and Materials	1,813.10
ShearsPoint Inc	Prof Services Third Party	1,439.00
ShearsPoint Inc	Prof Services Third Party	1,113.75
Shelby County Government	Grants and Subsidies	626,290.64
Shelby County Healthcare Corp	Supplies and Materials	34,697.26
Sherwin Williams Co	Supplies and Materials	1,975.05
Siemens Industry Inc	Data Processing	4,137.50
Siemens Industry Inc	Maint. & Repairs	3,366.00
Signs Now	Supplies and Materials	1,444.00
Simplex Time Recorder Co	Maint. & Repairs	600.00
SimplexGrinnell LP	Maint. & Repairs	5,642.00
Sitters & More Inc	Prof Services Third Party	11,173.50
Sitters And More, Inc	Grants and Subsidies	5,781.10
Smalleys Office Supply	Supplies and Materials	21.83
Southeast Mental Health Center Inc	Grants and Subsidies	104,742.25
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Southstar Energy Services, Llc	Utilities and Fuel	9,770.02
Spring 2 Life Addiction Recovery	Grants and Subsidies	1,471.00
Staff Care Inc	Prof Services Third Party	34,274.52
Stand	Grants and Subsidies	15,155.55
STARS Nashville	Grants and Subsidies	28,585.00
State Systems Inc	Maint. & Repairs	225.00
Steps House Inc	Grants and Subsidies	2,015.00
Stericycle, Inc	Utilities and Fuel	75.00
Stericycle, Inc	Utilities and Fuel	2,173.41
Summit Eye Associates Pc	Prof Services Third Party	152.82
Summit Medical Center	Prof Services Third Party	3,679.03
Summit View Health Services LLC	Prof Services Third Party	10,878.75
Sumner County Trustee	Grants and Subsidies	2,400.00
Super Kmart 4968	Supplies and Materials	1,052.74
Superior Plumbing Heat & A/C Llc	Maint. & Repairs	6,500.00
Superior Plumbing Heat & A/C Llc	Supplies and Materials	60.00
Sysco Nashville LLC	Supplies and Materials	709.15
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	60,795.00

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Vendor Name	Description	Amount Paid
Teen Challenge	Grants and Subsidies	1,200.00
Tenn Primary Care Association	Grants and Subsidies	2,540.09
Tennessee Hotel Supply Co Inc	Supplies and Materials	657.70
Tennessee Legislative Service	Prof Services Third Party	2,200.00
Tennessee Press Service Inc	Prof Services Third Party	75.36
Tennessee Respite Coalition	Grants and Subsidies	19,593.09
Tennessee Urologic Associates Pllc	Grants and Subsidies	22.95
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,200.00
Tennessee-American Water Compa	Utilities and Fuel	4,943.24
The Commercial Appeal	Prof Services Third Party	3,020.00
The Gate Company	Maint. & Repairs	205.00
The Hart Center	Grants and Subsidies	13,035.00
The Healing Word Counseling Center	Grants and Subsidies	20,113.00
The Jackson Clinic Pa	Prof Services Third Party	1,447.38
The Mcleod Home Inc	Grants and Subsidies	432.00
The Next Door Inc	Grants and Subsidies	55,780.47
The Next Step Home Inc	Grants and Subsidies	715.00
The Philadelphians Help House	Grants and Subsidies	1,492.00
The Surgical Clinic PLLC	Prof Services Third Party	489.38
The Synergy Foundation Inc	Grants and Subsidies	40,412.00
The Tennessean	Prof Services Third Party	135.50
Thompson Machinery	Maint. & Repairs	3,775.64
TigerDirect Inc	Data Processing	156.10
Time Warner Cable	Communications	358.13
Tlc Housing Inc	Grants and Subsidies	1,200.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	1,535.20
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,723.26
TN Dept Of Labor & Workforce Development	Grants and Subsidies	648.00
Tn Mental Health Consumers Association	Grants and Subsidies	49,416.54
Tn Voices For Children	Grants and Subsidies	135,147.18
Tony Rice Center Inc	Grants and Subsidies	63,873.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,204.00
Transitions Housing Agency	Grants and Subsidies	7,990.00
Trevecca Community Church	Grants and Subsidies	1,995.00
Triarco Arts & Crafts Inc	Supplies and Materials	592.15
Trinity Community Coalition Outreach	Grants and Subsidies	2,995.00
TruGreen LandCare East	Maint. & Repairs	5,994.00
Trustee Dyer County	Grants and Subsidies	9,072.18
Trustee Madison County	Grants and Subsidies	4,285.14
Trustee Montgomery County	Grants and Subsidies	5,281.12
Trustee Of Blount County	Grants and Subsidies	9,540.30
Trustee Of Warren County	Grants and Subsidies	5,690.22
Trustee Rutherford County	Grants and Subsidies	4,211.68
Trustee Sevier County	Grants and Subsidies	8,488.31
Tull Brothers Of Tn Inc	Maint. & Repairs	1,518.00
Turner Dairies	Supplies and Materials	363.28
Turning Point	Grants and Subsidies	1,995.00
Tyco Integrated Security	Maint. & Repairs	174.92
Uline Inc	Communications	8.25
Uline Inc	Supplies and Materials	24.90
Union County Board of Education	Grants and Subsidies	2,533.38

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
United Neighborhood Hlth Serv	Grants and Subsidies	8,396.00
United Way Of Williamson County	Grants and Subsidies	8,877.27
Univ of TN Memphis School of Pharmacy	Prof Services Third Party	22,134.03
University of Memphis	Grants and Subsidies	13,084.54
Upchurch Services LLC	Maint. & Repairs	2,457.00
Upchurch Services LLC	Supplies and Materials	1,741.13
Urban Family Ministries	Grants and Subsidies	20,478.00
UT College of Dentistry	Prof Services Third Party	430.00
UT College of Dentistry	Prof Services Third Party	400.00
UT College of Health Sciences	Prof Services Third Party	2,925.00
UT College of Health Sciences	Prof Services Third Party	2,320.00
UT-Erlanger Cardiology	Grants and Subsidies	3,281.64
Vanderbilt Medical Group	Prof Services Third Party	1,838.25
Vanderbilt University	Prof Services Third Party	682.50
Vanderbilt University Medical Center	Grants and Subsidies	15,542.93
Vijaya L Jaleel	Prof Services Third Party	11,018.00
Vitreoretinal Foundation	Prof Services Third Party	152.82
Volunteer Behavioral Health Care System	Grants and Subsidies	1,147,077.87
Warrior Ministries	Grants and Subsidies	4,030.00
Waste Industries	Utilities and Fuel	1,879.06
Waste Management Inc	Utilities and Fuel	2,788.80
Waste Management Of Knoxville	Utilities and Fuel	4,185.20
Watson Grove Missionary Baptist Church	Grants and Subsidies	390.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
Wellness Solutions Inc	Prof Services Third Party	169.22
West Payment Center	Prof Services Third Party	1,120.00
West Payment Center	Prof Services Third Party	416.00
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	208.00
West Tennessee Eye Plc	Prof Services Third Party	1,170.46
West Tennessee Forensic Srvs	Grants and Subsidies	50,750.00
West Tennessee Healthcare Foundation	Grants and Subsidies	5,043.85
Western Mental Health Inst.	Travel	50.04
Western Mental Health Inst.	Prof Services Third Party	15.00
Western Mental Health Inst.	Supplies and Materials	28.00
Wilson County Government	Grants and Subsidies	4,711.71
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Workin Man Scrub Hub	Supplies and Materials	181.80
Worldwide Interpreters Inc	Prof Services Third Party	32.50
Wow Transition House Inc	Grants and Subsidies	1,000.00
X-Ray Medical Electronics Inc	Maint. & Repairs	50.00
Youth Villages	Grants and Subsidies	104,479.08
yp	Prof Services Third Party	25.30